

GOVERNMENT OF TELANGANA
A B S T R A C T

CA, F & CS Department - Civil Supplies – Administrative Sanction Accord for an amount of Rs. 60.26 Crores towards payment of pending bills to the agencies i.e. M/s Oasys cybernetics pvt.Ltd., Chennai and M/s Linkwell telesystems pvt ltd (visiontek), Hyderabad for implementation and maintenance of ePoS machines in all the FP Shops in the State – Orders - Issued

CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.I-CCS) DEPARTMENT

G.O.Rt.No. 4

Dated: 21-01-2021
Read the following:

1. From the O/o. the Commissioner of Civil Supplies, Hyderabad, Lr.No.CCS.Ref.No.IT-1/2883/2017, dt.14.9.2020.
2. BRO No.64, Finance (EBS.II) Dept., dt:12-1-2021.

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O R D E R:

In the reference 1st read above, the Commissioner of Civil Supplies Hyderabad, has requested the Government for sanction and release of an additional funds of Rs.60.26 Crores, under the head of account "3456-00-001-25-01-500/503 – Other Expenditure", towards payment of pending bills to the agencies i.e. M/s Oasys Cybernetics Pvt. Ltd., Chennai (Rs.55.61 crores) and M/s Linkwell Telesystems Pvt. Ltd. (Visiontek), Hyderabad (Rs.4.65 (crores) for implementation and maintenance of ePoS devices in the State without any interruption.

2. Accordingly, in the reference 2nd read above, the Finance (EBS.II) Dept., have issued Budget Release Order for an amount of Rs.60,26,00,000/-(Rupees Sixty Crore Twenty Six Lakh Only) under Scheme in relaxation of treasury control orders and quarterly regulation orders pending inclusion of supplementary estimates during BE provision 2020-21 towards payment of pending bills to the agencies i.e. M/s Oasys cybernetics pvt.Ltd., Chennai and M/s Linkwell telesystems pvt ltd (visiontek), Hyderabad for implementation and maintenance of EPoS devices.

3. Government after examination of the matter hereby accord administrative sanction to the Commissioner of Civil Supplies Hyderabad, to utilize the amount of Rs.60,26,00,000/-(Rupees Sixty Crore Twenty Six Lakh Only) towards payment of pending bills to the agencies i.e. M/s Oasys Cybernetics Pvt. Ltd., Chennai (Rs.55.61 crores) and M/s Linkwell Telesystems Pvt. Ltd. (Visiontek), Hyderabad (Rs.4.65 (crores) for implementation and maintenance of ePoS devices in the State without any interruption.

4. The expenditure sanctioned at para-3 above shall be met from the BRO issued vide reference 2nd read above, duly following the procedure mentioned therein and shall be debited to the Head of account "3456-00- 001-25- 01-500-503 – Other Expenditue in relaxation of treasury control orders and quarterly regulation orders.

5. The Commissioner of Civil Supplies, Hyderabad shall take necessary action, as per the instructions issued in the G.O.Rt.No.64, Finance (EBS.II) Dept., dt.12.1.2021.

(P.T.O)

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6. This order issues with the concurrence of the Finance (EBS.II) Dept., vide their U.O.No.852405/203/A2/EBS-II/2020 dt.18.10.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**V. ANIL KUMAR
EX-OFFICIO SECRETARY TO GOVERNMENT**

To
The Commissioner of Civil Supplies, Hyd.

Copy to:

The Director of Treasuries and Accounts, T.S, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, T.S., Hyderabad.
The Finance(EBS.II / BG) Department, TS, Secretariat.
SC.

// FORWARDED BY ORDER //

SECTION OFFICER